



Payment Report
FY2006-07
February Payment

*****Final*****

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GALLATIN COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	23,579,350.43	14,147,610.30	9,431,740.13	2,357,935.05	
Entitlement adjustment of DSA for unusual enrollment increase	55,429.31	33,257.52	22,171.79	5,542.92	
ADJUSTED ENTITLEMENT	23,634,779.74	14,180,867.82	9,453,911.92	2,363,477.97	2,363,477.97
Quality Educator (01-3111)					
ENTITLEMENT	1,535,292.00	920,975.20	614,316.80	153,529.20	153,529.20
Quality Educator (82-3234)					
ENTITLEMENT	12,638.00	7,582.80	5,055.20	1,263.80	1,263.80
At Risk Student (01-3112)					
ENTITLEMENT	175,568.50	105,341.22	70,227.28	17,556.87	17,556.87
Indian Education for All (01-3113)					
ENTITLEMENT	210,058.80	126,035.28	84,023.52	21,005.88	21,005.88



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District ANB: EL: 6,798 HS: 3,197 K12: 222

County ANB: EL: 6,769 HS: 3,240 K12: 222

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	35,200.00	21,120.00	14,080.00	3,520.00
				3,520.00
Special Education (01-3115)				
ENTITLEMENT	2,499,573.86	1,499,744.40	999,829.46	249,957.40
				249,957.40
Special Education (82-3233)				
ENTITLEMENT	144,319.81	86,591.88	57,727.93	14,431.98
				14,431.98
Elementary Payment				1,754,370.85
High School Payment				980,346.41
K12 Payment				74,330.06
Coop Payment				15,695.78
County Payment				0.00
This Month's Payment				2,824,743.10